

Invoice

Invoice No # 021013

Invoice Date Sep 13, 2023

Due Date Oct 13, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India
GSTIN: 29AAGFS6822J1ZV
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	50.00	₹145	₹7,250	₹652.50	₹652.50	₹
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹
3. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹
Total						200.00		₹28,250			₹

Total (in words) : THIRTY TWO THOUSAND SIXTY EIGHT RUPEES ONLY	Amount	₹28,250
	CGST (9%)	₹2,542.50
	SGST (9%)	₹2,542.50
	Discount	(₹1,666.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹32,068

Terms and Conditions

1. Please pay within 30 days from the date of invoice.